Form 3.

## **ANNUAL REPORT**

## Regional Water Quality Control Board Santa Ana Region

## (Order No. R8-2013-0001, NPDES No. CAG018001)



January 1, 2014 through December 31, 2014 Reporting Period:

Report Due Date: January 15, 2015

CAFO Operator's Name John Weststeyn			
CAFO Facility Name	John Weststeyn Cattle Pine		
Facility Address			
Mailing Address	Ex. 6 Personal Privacy (PP)		
Telephone Number			
ANIMAL POPULATI	<b>ON</b> (Please provide the number of animals in each	category)	
Milking Cows 850 Dry Cows 150 Heifers 500 Calves 1000  Others (specify type and number)			
MANURE INFORMATION Units Used : Tons X Cubic Yards			
Manure Produced 3450 Manure Spread on Cropland at Facility			
Manure Spread on Other Cropland			
Manure Spread on O	ther Cropland		
	ther Cropland		
Manure Stockpiled or		4) 3450	
Manure Stockpiled or Manure Hauled Away	n Site as of 12/31/14	4) <u>3450</u> Yes No	
Manure Stockpiled of Manure Hauled Away Was Manure Amount	n Site as of 12/31/14		
Manure Stockpiled or Manure Hauled Away Was Manure Amount	A Site as of 12/31/14  (Also provide Manure Tracking Manifests, Form 4)  Calculated Using the Following Factors?		
Manure Stockpiled or Manure Hauled Away Was Manure Amount 1 Milking cow produces ap 1 Dry cow produces appro-	A Site as of 12/31/14  (Also provide Manure Tracking Manifests, Form 4)  Calculated Using the Following Factors?  Approximately 4.1 tons of manure per year		
Manure Stockpiled of Manure Hauled Away Was Manure Amount 1 Milking cow produces approximately 1 Dry cow produces approximately 1 Heifer produces approximatel	A Site as of 12/31/14  (Also provide Manure Tracking Manifests, Form 4) Calculated Using the Following Factors?  Approximately 4.1 tons of manure per year ximately 4.1 tons of manure per year		

NUTRIENT MANAGEMENT PLAN (NMP) AND NUTRIENT ANALYSIS
NMP is Certified Yes No
Has the most current nutrient analysis been provided to the recipient of the manure?
Yes No
163 - 140
CROP GROWING ACTIVITY
Number of cropland acres where manure has been applied (Cropland is contiguous to the dairy, where manure was applied and a crop was harvested).
Cropland acres: No. of plantings per year: One Two Three
Type of crops grown:
Sudan grass Alfalfa Winter wheat
Barley Bermuda grass corn Oats Turf Grass
Vegetables Others
Actual crop yields
Manure application rates
Amount of manure spread on each field
Number of Milkings per day (Dairies only): One Two Three
COMMENTS:
CERTIFICATION:
I certify under penalty of law that this document and all attachments were prepared under my direction or so
accordance with a system designed to assure that qualified personnel properly gather and evaluate the informatic Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for g
information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I all there are significant penalties for submitting false information, including the possibility of fine and imprisonment violations.
Name of person making this report (please print): John Westkyn
Signature:
Date: 1-15-15
Date: 1-15-15

Regiona	lanure Tracking Manifest I Water Quality Control Board Santa Ana Region
INSTRUCTIONS:	pon completion of each manure hauling event.
OPERATOR'S INFORMATION	4.
CAFO Operator's Name	
CAFO Facility Name Veststeyn Cottle	
Ex. 6 Personal P	Privacy (PP)
Mailing Address	
Telephone Number	· .
MANURE INFORMATION	:.
Manure analyzed for nutrients	Yes No No
Most current nutrient analysis of manure provided to the recipier	nt of the manure <sup>1</sup> Yes No
MANURE HAULER INFORMATION	
Name and Address of Hauling Company ONTARIO TRANS	Phone Number:
land land	771-6115
MANURE DESTINATION INFORMATION	1,7,0,7,5
	Dates Hauled:
Hauled to (please check):	10/4/14 - 11/14/14
Composting Facility	Destination of Haul: Ahe Ave. Chins. East of West Preserve
Regional Treatment Facility	Destination of Haul: Whe Ave. Chins. East of West Preserve
Croplands in Riverside County	GPS Coordinates of Destination <sup>2</sup> Longitude: 117. 625862
Croplands in San Bernardino County	
Croplands in other Counties	Destination Receiver of Manure: Chiho Welding Inc
Amount removed: From or Cubic Yards (Please enter the amount in the box below and circle the appropriate units)	Manure Quantity Delivered: 520 Tons
	Approxi: nate Acreage (If Destination is Cropland)
520	Approxi: nate Acreage (If Destination is Cropland) 20  Crop(s) Grown on Cropland Wheat   Sudan Gass
CERTIFICATION:	
designed to assure that qualified personnel properly gather an who manage the system, or those persons directly responsible	ments were prepared under my direction or supervision in accordance with a system of evaluate the information submitted. Based on my inquiry of the person or persons for gathering the information, the information submitted is, to the best of my knowledge are agnificant penalties for submitting false information, including the possibility of fine.  Date:
Hauler's Signature WWW W	Date: 12/2/14

The Regional Board may ask for a copy of manure nutrient analysis.
GPS coordinates shall be provided for all destinations within the Santa Ana Region.

Form 4.		anure Tracking Manifest Water Quality Control Board Santa Ana Region	
	Order No. R8-20	013-0001, NPDES No. CAG018	001
hauled to the same destination.  2. If there are multiple destination.  3. The CAFO operator must ob	ach hauling event and for each do ons, complete a separate form fo tain the signature of the hauler up bmit manure tracking manifest(s)	estination. A hauling event may last	t for several days, as long as the manure is being ling event.
CAFO Operator's Name  CAFO Facility Name	Jacks Coffe		
Facility Address	Ex. 6 Personal Priva	acv (PP)	
Mailing Address			
Telephone Number		γ.	·.
MANURE INFORMATION			;
			🗇
Manure analyzed for nutrients		Yes	No L
	f manure provided to the recipien	t of the manure'	Yes No No
MANURE HAULER INFOR!  Name and Address of Hauling (		_	Phone Number:
Traine and House of Housing	ONTRUD 184	WIPING	
Contact Person Name: MANURE DESTINATION IN	Company Owner Tea		909-771.6115
MANORE DESTINATION IN	ALOKIMATION	Dates Hauled:	
Hauled to (please check):		10/4/14 -	
Composting Facility		0. 1.	Chivo. Gost of West Preserve.  Latitude: 33. 957 419
Regional Treatment Fa	cility	Destination of Haul: //ne ////	Univo. 9037 01 West Preserve.
Croplands in Riverside	County	GPS Coordinates of Destination <sup>2</sup>	Longitude: 117. 630261
Croplands in San Berna	ardino County ·		
Croplands in other Cou	nties	Destination Receiver of Manure:	Chiho Velding ne
(Please enter the amount in the	Cubic Yards box below and circle the	Manure @⊍antity Delivered:	) Tons
appropriate units) 780		Approximate Acreage (If Destination is Cropland) 30	
		Crop(s) Grown on Cropland Wheat / Sudan 6 ns	
	AND THE RESIDENCE OF THE PARTY	Crop(s) Grown on Cropiand 4077	ea / Collan Oras
CERTIFICATION:			
designed to assure that qualific who manage the system, or the	ed personnel properly gather and ose persons directly responsible t complete. I am aware that there	d evaluate the information submitted for gathering the information, the information, the information is the information of the information of the information is the information of the	ection or supervision in accordance with a system d. Based on my inquiry of the person or persons ormation submitted is, to the best of my knowledgeing false information, including the possibility of fine
Operator's Signature.	WUW	Date:	
Hauler's Signature WD	en de	Date: 12/2/14	
<b>1</b>			

The Regional Board may ask for a copy of manure nutrient analysis.

GPS coordinates shall be provided for all destinations within the Santa Ana Region.

Form 4.		Manuer Teaching Manifoct	
FORM 4. Manure Tracking Manifest Regional Water Quality Control Board			
Santa Ana Region			
INCTOLICATIONS.	Order No. R8-	2013-0001, NPDES No. CAG01800	1
INSTRUCTIONS:  1. Complete one manifest for	each hauling event and for each	destination. A hauling event may last for	r several days, as long as the manure is being
hauled to the same destination	n.	,	, , ,
	itions, complete a separate form	for each destination, upon completion of each manure hauling	r ovent
		s) with the Annual Report to Regional Bo	
OPERATOR'S INFORMAT		***	
CAFO Operator's Name			
CAFO Facility Name	houseum Cattle		
Facility Address	Ex. 6 Personal Pi	rivacy (PP)	
Mailing Address			
Telephone Number			• .
MANURE INFORMATION			•,
Manure analyzed for nutrients		Yes	No 🗌
	of manure provided to the recipie	ent of the manure <sup>1</sup> Ye	No No
MANURE HAULER INFORM Name and Address of Hauling	Campani		Phone Number:
Name and Address of Hading	OMario Trav	nac	
	Puba 160	000	909 771-6115
Contact Person Name:  MANURE DESTINATION		wy.	
MANORE DECIMATION	THE CAMPATION	Dates Hauled:	/ /
Hauled to (please check):		10/4/14 - 11	1/14/14
Composting Facility			Chin.
Regional Treatment F	acility	Destination of Hau Ex. 6 P	ersonal Privacy (PP)
Croplands in Riversid	e County		atitude:Ex. 6 Personal Privacy (PP)
Croplands in San Ber	nardino County	GPS Coordinates of Destination <sup>2</sup>	ongitude:
Croplands in other Co	ounties	Destination Receiver of Manure	ohn Weststeyn
Amount removed: (fon)	or Cubic Yards	Manure Quantity Delivered: 125	O Ton
(Please enter the amount in the appropriate units)		monero agantity politeros.	,,,,,,
		Approximate Acreage (If Destination	
1250		Crop(s) Grown on Cropland Whe	at / Alkelfa / Oats
CERTIFICATION:	<u> </u>		
Londing under nearly of to	that this document and all affect	thmosts were present under my direct	ion or supposeing in apportance with a sustain
designed to assure that qual	ified personnel properly gather a	and evaluate the information submitted.	ion or supervision in accordance with a system Based on my inquiry of the person or persons
			nation submitted is, to the best of my knowledge false information, including the possibility of fine
and imprisonment for knowing			- ,
100		1	
Operator's Signature.	MW	Date:	
dool	nn All	Date: 12/2/14	
Hauler's Signature	NA WW	Date: 15/5/1/	· ·

The Regional Board may ask for a copy of manure nutrient analysis.

GPS coordinates shall be provided for all destinations within the Santa Ana Region.

Form 4		Manure Tracking Ma	nifest	
, 0,,,,,	Regio	nal Water Quality Contr		
	Order No. R8	Santa Ana Region -2013-0001, NPDES 1	No. CAG018001	
INSTRUCTIONS:  1. Complete one manifest for each hauled to the same destination.  2. If there are multiple destination.  3. The CAFO operator must obtate the CAFO operator shall submoderator.	th hauling event and for each is, complete a separate forn in the signature of the haule nit manure tracking manifest	h destination. A hauling of the foreach destination. If the foreach destination of each the foreach destination of each destination.	event may last for sev	eral days, as long as the manure is being
CAFO Operator's Name				
CAFO Facility Name	Westskyn Catt	10		
Facility Address	Ex. 6 Personal F	-		
Mailing Address	Ex. o Personal r	-Tivacy (FF)		
Telephone Number				•
MANURE INFORMATION				:
			П	
Manure analyzed for nutrients			Yes	No [
Most current nutrient analysis of r		ient of the manure <sup>1</sup>	Yes	No _
MANURE HAULER INFORM.  Name and Address of Hauling Co	ATION			Phone Number:
Name and Address of Hauling Co Contact Person Name	DIVIACIO 14	20NSPINT		
Contact Person Name:	vous luns			904.771.6115
MANURE DESTINATION INF	ORMATION			
Hauled to (please check):		Dates Hauled:	4/14 - 11/141	14
Composting Facility			Ex. 6 Pe	rsonal Privacy (PP)
Regional Treatment Facil	lity	Destination of Hauli	Latitud	de:
Croplands in Riverside County		GPS Coordinates of Destination Longitude:  Ex. 6 Personal Privacy (PP)  Longitude:		
Croplands in San Bernari	dino County -			
Croplands in other Count	ties	- Destination Receive	er of Manure: <u>Clevel</u>	and Fams. Inc.
(Please enter the amount in the b	Cubic Yards pox below and circle the	Manure Quantity De		2015
appropriate units)  900		Approximate Acreage (If Destination is Cropland) 35		
		Approximate Acreage (If Destination is Cropland) 35  Crop(s) Grown on Cropland Wheat Sudan Grass		
CERTIFICATION:			and a second	
designed to assure that qualified who manage the system, or those and belief, true, accurate, and color and imprisonment for knowing views.	d personnel properly gather re persons directly responsib Implete. I am aware that the	and evaluate the inform le for gathering the inform ere are eignificant penalti	ation submitted. Bas mation, the information es for submitting false	r supervision in accordance with a system ed on my inquiry of the person or persons a submitted is, to the best of my knowledge information, including the possibility of fine
Operator s Signature	nn Mi	Date: 12/6		and the same of th
Hauler's Signature	ur Yu	Date: 19/6	4114	

The Regional Board may ask for a copy of manure nutrient analysis.

GPS coordinates shall be provided for all destinations within the Santa Ana Region.

## Form 2. Summary Report of Weekly Storm Water Management Structure Inspections (Order No. R8-2013-0001, NPDES No. CAG018001)

January 1, 2014 through December 31, 2014

Reporting Period:

Facility Information (Please make corrections directly on this form) John Weststeyn Operator's Name John Weststeyn Cattle Pine Facility Name Ex. 6 Personal Privacy (PP) **Facility Address** Was the CAFO Weekly Storm Water Management Structure Inspections Log Sheet completed for the entire year? Yes No If No, please explain why the log sheet was not completed for the entire year. Were water lines inspected daily? No Were there any discharges from the facility during the year? Yes If Yes, please provide: the date of discharge, how it was discovered (was it during a routine site inspection?), how long did the discharge last, and how it was stopped. Date of incident How was it discovered? How long did it last and volume How was it stopped? Certification: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. Name of person making this report (please print): Title: Signature: Date: